

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (Works & Projects) Department – Rental and other charges in respect of Tata Indicom phone bearing No. 64611601 working at the residence of Secretary to Government, - Sanction of Rs.1,529/- for the period from 23.04.2010 to 22.05.2010- Sanctioned – Orders - Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

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G.O.Rt.No: 138

Dated:31-05-2010

From M/s Tata Indicom, Hyderabad,  
Bill No.852830798, Dated.25-05-2010.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.1,529/- (Rupees One Thousand Five Hundred and Twenty Nine only) towards rental and other charges in respect of Tata Indicom phone bearing No.64611601 working at the residence of Secretary to Government, Finance (Works & Projects) Department for the period from 23.04.2010 to 22.05.2010.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department are requested to issue an Account Payee cheque in favour of "Tata Teleservices Limited, A/c. No.900215778".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISOR &EX.OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT.

To  
M/s. Tata Teleservices Limited,  
Circle Office: 5-9-62,  
Khan Lateef Khan Building,  
Fateh Maidan Road,  
Hyderabad-500 001.

Copy to:-

The Finance (W&P - Claims) Department.  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER